



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

RECEIVED

NOV 07 2013

September 18, 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

*Receipt
of
payment*
SUPERFUND DIVISION

Trey Pitts
Sprint
6450 Sprint Parkway
Mailstop KSOPHM-0404-4B302
Overland Park, KS 66251

Dear Mr. Pitts:

In accordance with the Administrative Settlement Agreement and Order on Consent (CERCLA-07-2006-0109) between the U.S. Environmental Protection Agency (EPA) and City of Beatrice, Nebraska and Centel Corporation, this Response Costs billing represents costs paid by the EPA for the period August 1, 2012 through July 31, 2013. The EPA hereby requests payment in the amount of \$11,913.35

Payments to the EPA shall be made by a certified or cashier's check or checks payable to "EPA Hazardous Substance Superfund" and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Please reference the check with the payer's name and address, the site name Beatrice FMGP, site/spill ID A72R, Docket no. CERCLA-07-2006-0109, and bill no. 2771326S0070. A notice that payment has been made shall be sent to:

Owens Hull
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
11201 Renner Blvd
Lenexa, Kansas 66219

A72R



5.0

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Printed on Recycled Paper

Itemized Cost Summary

BEATRICE FMGP, BEATRICE, NE SITE ID = A7 2R

AUGUST 1, 2012 - JULY 31, 2013

CRP# 142295

REGIONAL PAYROLL COSTS	\$8,670.21
GENERAL OFFICE & ADMIN SUPPORT	
CHENEGA LOGISTICS, LLC (EPR71104)	\$260.34
EPA INDIRECT COSTS	\$2,982.80
Total Site Costs:	<u>\$11,913.35</u>

SPRINT NEXTEL

Sprint

P.O. Box 63670

No. 12780989

DATE: 10/30/2013

VENDOR NAME HAZARDOUS SUBSTANCE RESPONSE FUND

VENDOR NO. 0000277720

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
277720100713	10/07/2013	AA - BEATRICE FMGP ID A72R	0.00	11,913.35
Please detach and retain this statement as your record of payment.			0.00	11,913.35

000068 1/1

**SPRINT NEXTEL**P.O. Box 63670
Phoenix, AZ 85082-3670

Return Service Requested

Bank of America

Bank Of America, N.A.
Atlanta, DeKalb County, Georgia64-1278
611

No. 12780989

CHECK DATE
10/30/2013CHECK AMOUNT
\$*****11,913.35

PAY

11,913 DOLLARS AND 35 CENTS

VOID IF NOT CASHED WITHIN 180 DAYS

TO THE
ORDER
OF-- 01 000068 65415 E 1 A 33
HAZARDOUS SUBSTANCE RESPONSE FUND
SUPERFUND PAYMENTS
CINCINNATI FINANCE CENTER
PO BOX 979076
SAINT LOUIS, MO 63197-9000Authorized Signature
Joseph J. EutenauerSecurity features
included.
Details on back.

⑈ 12780989 ⑈ ⑆061112788⑆ 3299791352⑈

FNT 00077102